

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: SOLOQUE SOLLY KRAMERS QUEENSTOWN CNR BOWKER & ROBINSON STREET QUEENSTOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 100#000006275 KWV Order Number: 110956307 Loading Status: Gross Weight : 23.405kg	Document Type: TAX INVOICE Document No: 0041125803 Document Date: 08.10.2024 Delivery date: 08.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	1.0	1,556.94	10.40		1,395.01	1,395.01	209.25	1,604.26
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS ✓	6 x 750	1.0	1,625.34	4.70		1,548.95	1,548.95	232.35	1,781.30
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	1.0	320.64	9.70		289.54	289.54	43.43	332.97
										3,233.50	485.03	3,718.53

STORE: ULTRA EXPRESS (D)
 DATE: 08/10/20
 RECEIVED BY: Lwale
 PROCESSED BY: [Signature]

[Handwritten Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order. on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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